



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Deepak Arora
1414, Sector 5, Mumbai
0172-55443322
deepak.arora@gmail.com

TAX INVOICE

GST number: 24KNGBN8606R1Z2

PAN number: OLPOU1640B

Date of invoice: 23-02-2023

Invoice number: 678

Purchase Order #: 12170

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|---------------|------|----------|------------|-------|-----------|------------|
| Wall Tiles | 6908 | 12 | 40.00 | sq ft | 18% | 480.00 |
| Grout | 3824 | 29 | 200.00 | kg | 18% | 5800.00 |
| Sanitary Ware | 6910 | 15 | 2000.00 | piece | 18% | 30000.00 |
| Sub Total | | | | | | 36280.00 |
| IGST | | | | | | 18% 6530.4 |
| Grand Total | | | | | | 42810.40 |